8846987/2024/PU-A-GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (PU.A) Department – Development and maintenance of GAD website - Deployment of technical personnel by M/s I-Base Software Solutions Pvt Ltd, Hyderabad – Committee constituted to verify the work done by the technical personnel during the period from 19th January, 2020 to 18th January, 2021 – Report of the Committee – Release of pending payment - Orders – Issued.

GENERAL ADMINISTRATION (PU-A) DEPARTMENT

G.O.Rt.No.586 Dated.15.03.2024
Read the following:

Ref:-
1. G.O.Rt.No.608, GA (PU.A) Dept., dated:16.03.2018.
2. From M/s I-Base Software Solutions Pvt Ltd, Hyderabad, Invoice Dated. 03.03.2021.
3. O.O.Rt.No. 169, GA (PU-A) Dept., dated:01.02.2022.
4. Initial report of the Committee, Dt: 23.03.2023, received vide Lr.No. 58023/1/2017-AS-PU1, G.A (PU.A) Dept, Dated. 23.03.2023.
5. Final Report of the Committee Dt; 07-02-2024, received vide Letter No. 58023/1/2017-AS-PU1, G.A (PU.A) Dept, Dated. 08.02.2024
6. Letter.No. GAD-58023/1/2017-AS-PU1, G.A (PU.A) Dept, Dated. 19.02.2024
7. From M/s I-Base Software Solutions Pvt Ltd, Hyderabad, Letter.No. Nil, Dated.20.02.2024.

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O R D E R:

In the G.O read above, orders were issued according administrative sanction for appointment of M/s I-Base Software Solutions Pvt Ltd, Hyderabad as service provider for a period of three years for development, maintenance and support of GAD website in Plone Content Management System. Monthly payments towards the salary of the resource persons engaged by the service provider from 18.01.2018 to 18.01.2020 were made from time to time.

2. In the reference 2nd read above, M/s I-Base Software Solutions Pvt Ltd, Hyderabad have submitted the invoices claiming the cost towards remuneration of two resource persons deployed by them at the rate of Rs.2,38,950/- per month for the period of Twelve months from 19th January, 2020 to 18th January 2021, i.e. for 12 months totalling to an amount of Rs.28,67,400/-.

3. In the reference 3rd read above, a Committee was constituted to verify the work done by the two technical resource persons deployed by the Service Provider M/s I-Base Software Solutions Ltd., Hyderabad regarding the bills submitted during the period from 19th January 2020 to 18th January 2021 towards the services provided for maintenance of GAD website.

4. The Committee has evaluated the work done and submitted its intial report vide reference 4th read above. Thereafter, the Committee has further evaluated the progress of resolving the pending issues by the service provider as pointed out in the initial report and submitted its final report vide reference 5th read above, with a recommendation that the service provider M/s I-Base Software Solutions Private Limited, Hyderabad is eligible for payment of 50% of overall outstanding dues of Rs. 28,67,400/-.

P.T.O

5. The Report of the committee has been communicated to M/s I-Base Software Solutions Private Limited, Hyderabad vide reference 6th read above for making submissions if any, on the observations and recommendations of the Committee's Report. In response to this, M/s I-Base Software Solutions Private Limited, Hyderabad vide reference 7th read above, have informed that they accept the recommendations of the Committee and requested for release of accepted payment.

6. After careful examination of the matter and considering the recommendations of the Committee, sanction is hereby accorded for payment of an amount of Rs. 14,33,700/- (Rupees Fourteen Lakhs Thirty Three Thousand Seven Hundred only) as final settlement and towards the pending payment to M/s I-Base Software Solutions Private Limited, Hyderabad for deployment of two resource persons during the period from 19th January, 2020 to 18th January, 2021 for support and maintenance of GAD website.

7. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – 090 – Secretariat – SH (39) – Nodal Authority for Biometric and e-office implementation – 280 – Professional Services – 288 – Individual consultants engaged - 3rd party".

8. The General Administration (Claims-C) Department shall draw and disburse the amount to the following Bank Account of I BASE Software Solutions (India) Pvt. Ltd., Hyderabad: "A/c No.911020048451568, Axis Bank, Ashoknagar Branch, Hyderabad, IFSC Code:UTIB0000370".

9. This order does not require the concurrence of the Finance Department as sanction is as per the budget provision.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVT (POLL)

To
The Genl. Admn. (Claims-C) Dept., (w.e).
The Dy. P.A.O., Secretariat Branch, Velagapudi.
Copy to:-
The CEO., I Base Software Solutions (India) Pvt. Ltd., Hyderabad.
SF/SCs

// FORWARDED :: BY ORDER //

SECTION OFFICER